

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Cartridge Refilling charges for use in the Department – Sanction of Rs.800/- to M/s Compusun Technologies, Hyderabad – Orders - Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 345

Dated: 26.12.2011
Read the following:-

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Compusun Technologies, Hyderabad,
Bill No.1170, Dt: 14.12.2011

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 800/-(Rupees Eight Hundred Only) to M/s Compusun Technologies, Hyderabad towards Charges of Cartridge Refilling for use in the Department.

2. The expenditure sanctioned in Para (1) above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Compusun Technologies, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX- OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER